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	vouche	by certify hat the services described in this r have been performed in accordance with the			
	are true	ct and that the personnel, hours and/or costs e, correct and have not been previously billed; at it is presented with the knowledge that the			
	amount	t paid hereto will become the basis for a claim against the United States Government.			
		against the critical states covernment.			
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NUMBER O	N ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (NAME OF BANK)	
I CASH	DATE	PAYEE			
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WHEN STATED IN FOREIGN CURRENCY, INSERT NAM IF THE ABILITY TO CERTIFY AND AUTHORITY TO APP OTHER WISE THE APPROVING OFFICER WILL SIGN IN	ROVE ARE COMBINED IN ONE PERSON, ONE SIGNAT		PER		
3 WHEN A VOUCHER IS RECEIPTED IN THE NAME OF A OR CORPORATE NAME, AS WELL AS THE CAPACITY	A COMPANY OR CORPORATION, THE NAME OF THE F IN WHICH HE SIGNS, MUST APPEAR. FOR EXAMPLE	PERSON WRITING THE COMPANY	TITLE		
JOHN SMITH, SECRETARY", OR "TREASURER", AS TH	HE CASE MAY BE.				17540 00 000 2224

SRA PROJECT NO: 16779.010.001

SRA INVOICE NO: INV-0601954592

PRIVACY ACT STATEMENT

THE INFORMATION REQUESTED ON THIS FORM IS REQUIRED UNDER THE PROVISIONS OF 31 U.S.C. 828 AND 82C, FOR THE PURPOSE OF DISBURSING FEDERAL MONEY.

THE INFORMATION REQUESTED IS TO IDENTRY THE PARTICULAR CREDITOR AND THE AMOUNTS TO BE PAID. FAILURE TO PURNISH THIS INFORMATION WILL INDER DISCHARGE OF THE PAYMENT OBLIGATION.



Billing Number: Invoice Number:

022

voice Number: INV-0601954592

Invoice Date:

06/15/2016

Bill To:

ENVIRONMENT PROTECTION AGENCY RTP FINANCE CENTER, MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM, NC 27711 Remit To:

SRA INTERNATIONAL, INC f/k/a SYSTEMS RESEARCH & APPLICATIONS CO FED ID#54-1013306 P.O. BOX 742213 ATLANTA, GA 30374-2213





Billing Number: Invoice Number:	022 INV-0601954592	Project Number: Project Name:	16779.010.001 IDAHO FISH CONSUMPTION	Billing Currency: Invoice Date:	USD 06/15/2016
TOTAL INDIRECTS					
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Billing Number: Invoice Number:	022 Project Number: INV-0601954592 Project Name:		16779.010.001 IDAHO FISH CONSUMPTION	Billing Currency: Invoice Date:	USD 06/15/2016
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	INV-0601954592	022 Project Number: Project Name:	INV-0601954592 Project Name: IDAHO FISH CONSUMPTION	



Billing Number: Invoice Number:	g Number: 022 Project Number: ce Number: INV-0601954592 Project Name:		16779.010.001 IDAHO FISH CONSUMPTION	Billing Currency: Invoice Date:	USD 06/15/2016
Group Description:	TOTAL LA	ABOR			
Labor		T/S	Current	Cumulative	
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Billing Number:	022	Project Number:	16779.010.001	Billing Currency:	USD
Invoice Number:	INV-0601954592	Project Name:	IDAHO FISH CONSUMPTION	Invoice Date:	06/15/2016

Non-Labor Supporting Schedule

Group Description:

TOTAL NON-LABOR

Description	Transaction	JE No./ Vchr No.	Current FY/Pd	Vendor	Invoice ID	Current Amount
Line Description:	CONSULTANT NON LA	BOR				
	CONSULTANT LABOR-NON	l- 800069945	2017/2	FRANK GOBAS	12232015	\$5,000.00
NON	T&M					
Total: CONSULTANT NO	N LABOR					\$5,000.00
TOTAL NON-LABOR						\$5,000.00

Group Description: TOTAL DIRECT MTRLS